

FIG. 1

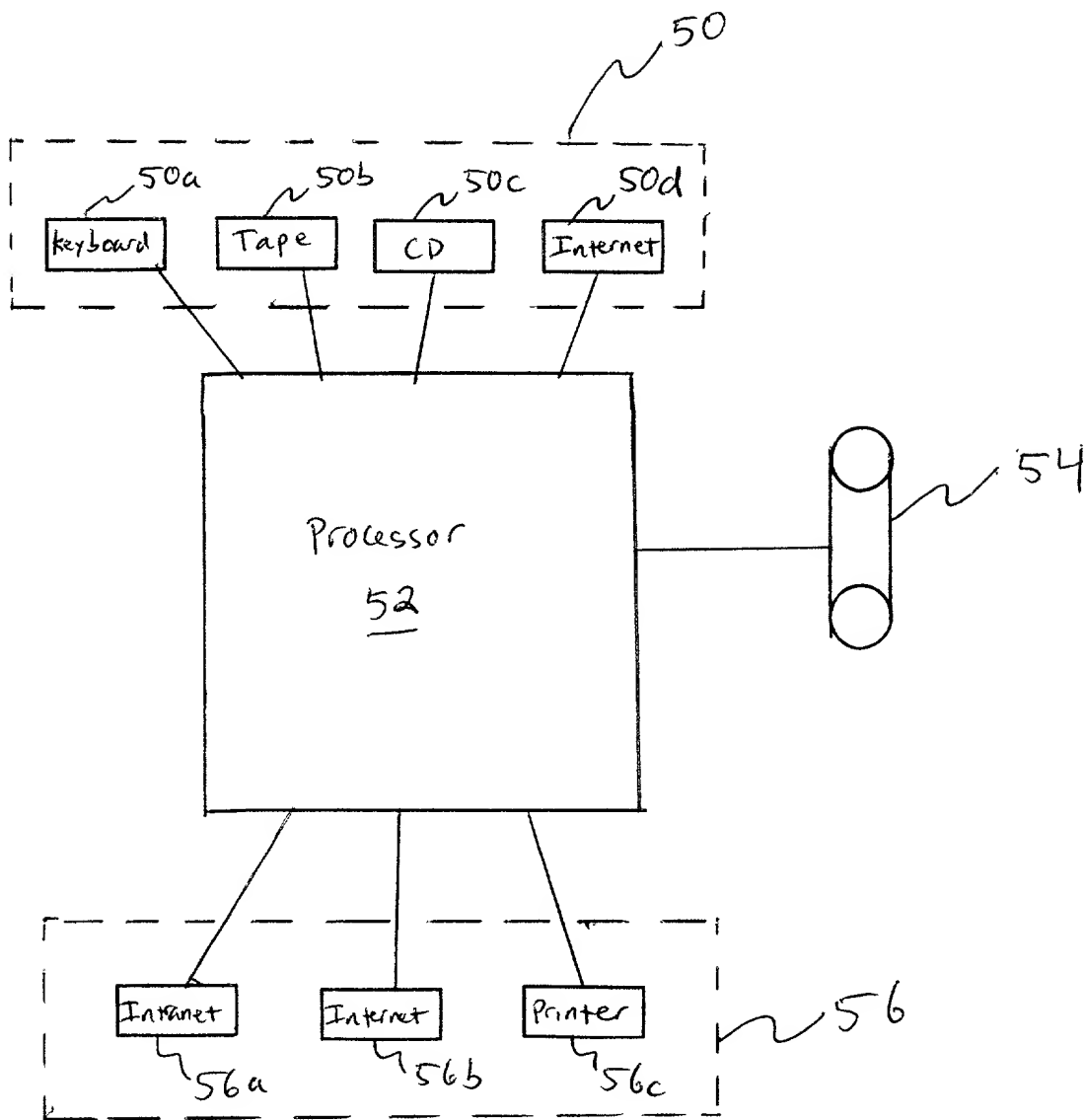


FIG. 2

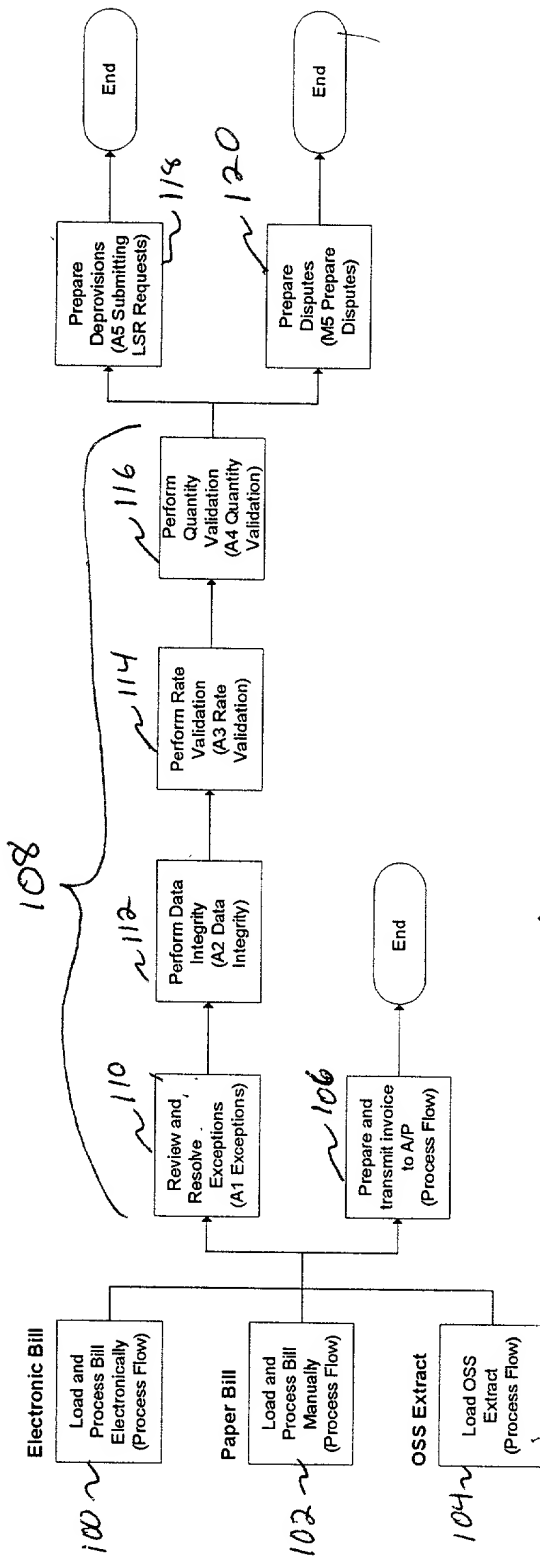


FIG. 3

Load CABS Bills

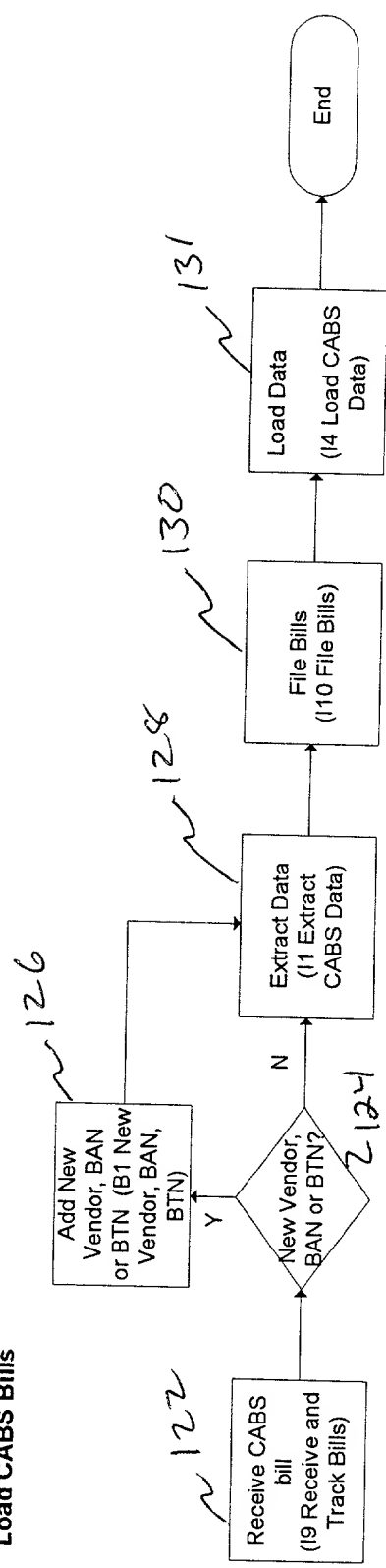


FIG. 4A

Load GTE E.Solutions Bills

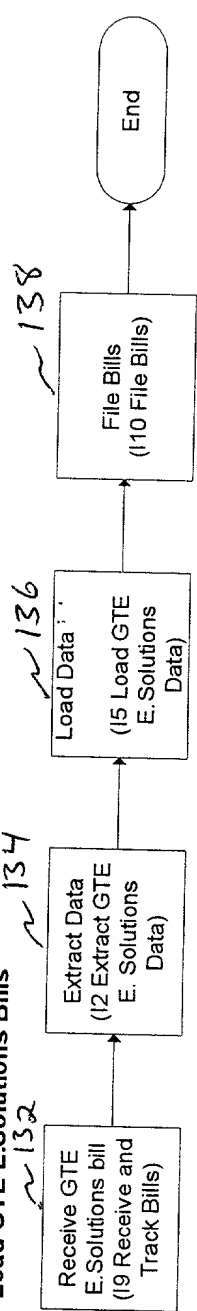


FIG. 4B

Load US West NonCABS Bills

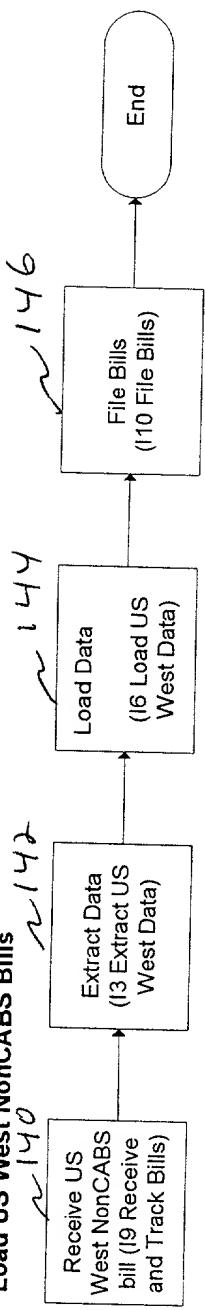


FIG. 4C

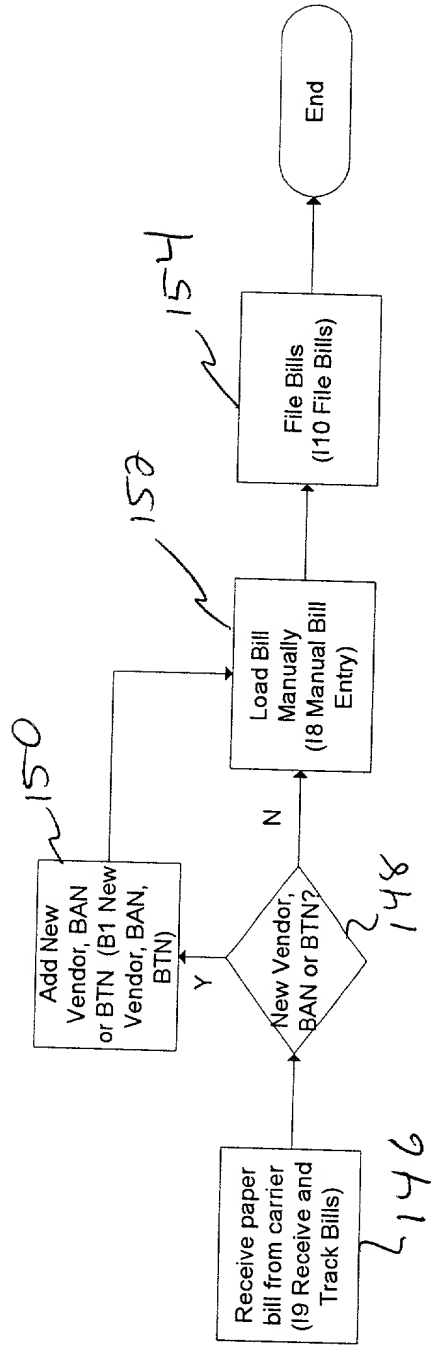


FIG. 5

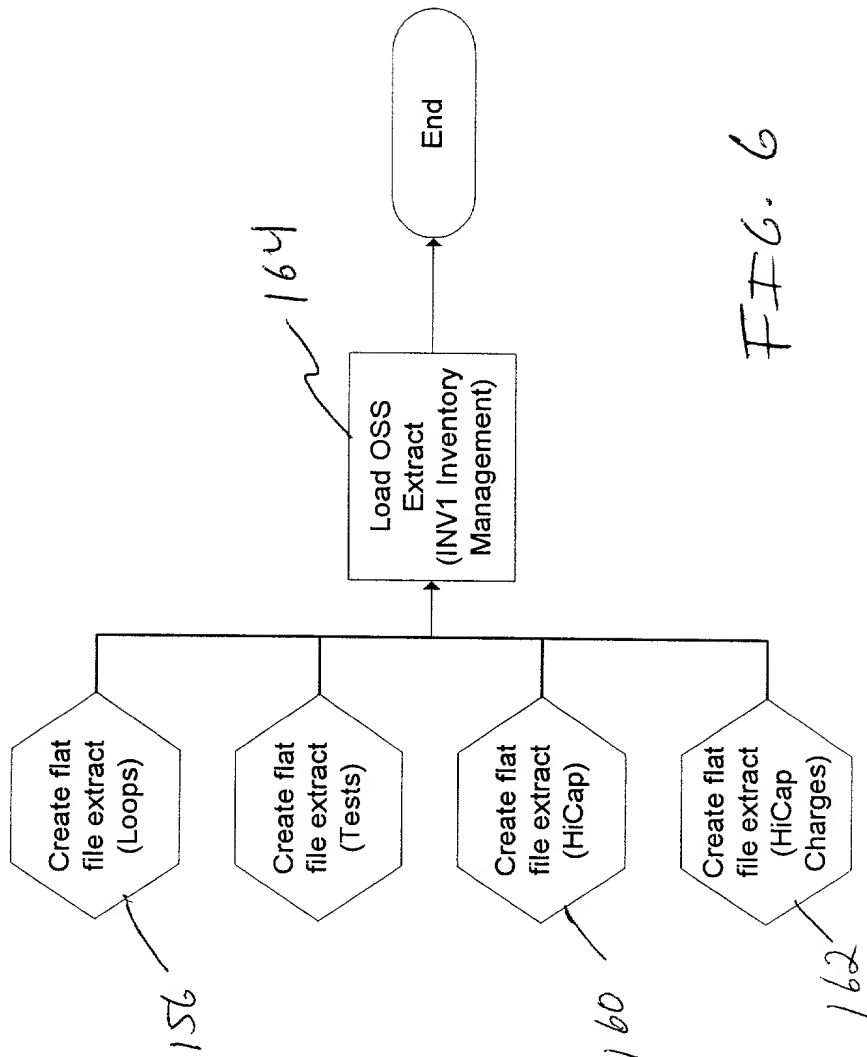
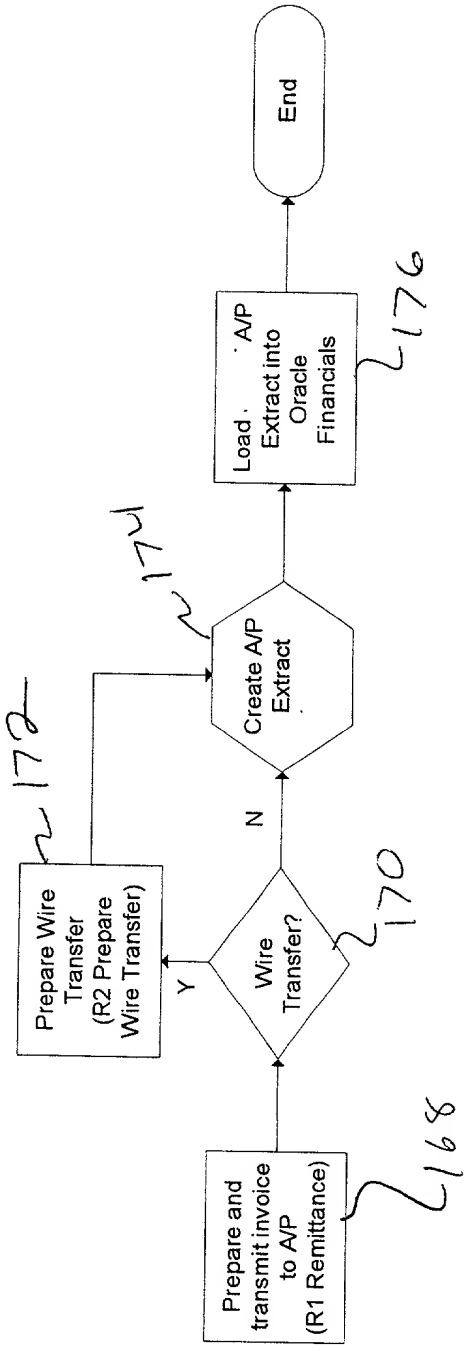
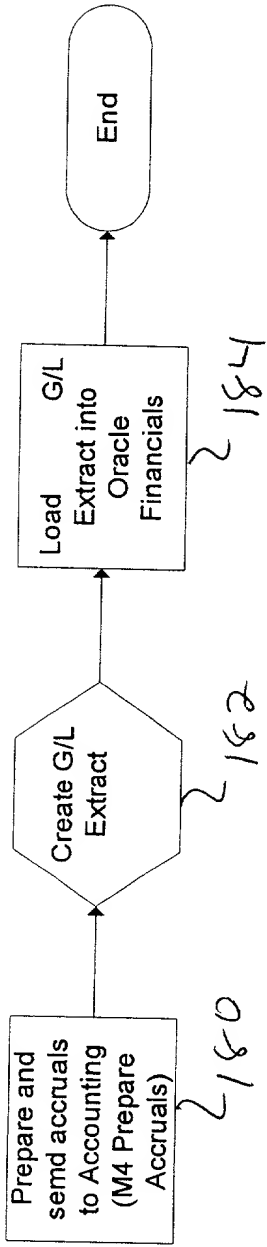


FIG. 6



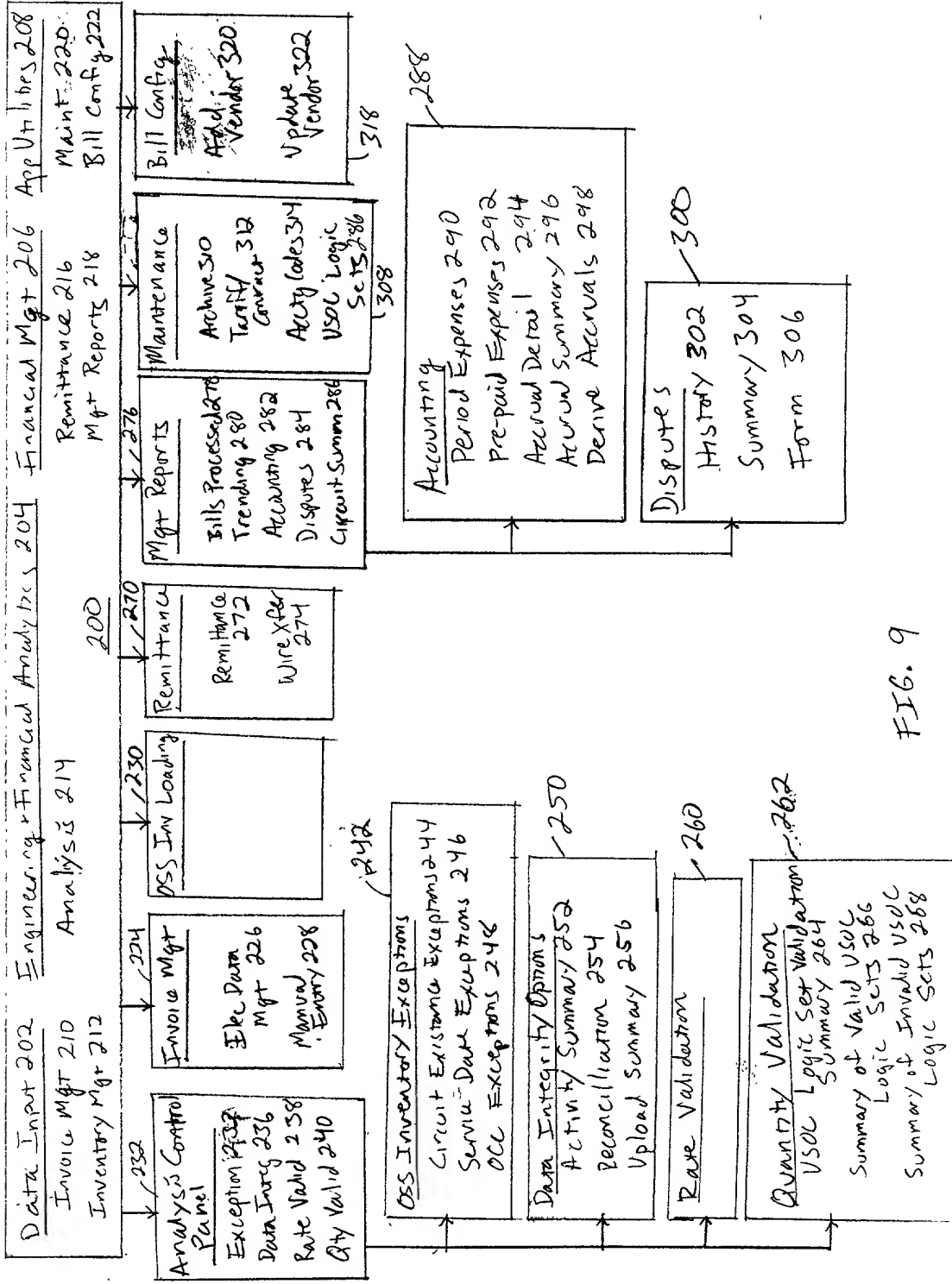


FIG. 9

11.25

STATUS	USER ID	REGION	PON	ORDER NUMBER	TELEPHONE/BTN	CIRCUIT	COMMENTS	REQUESTED DISCONNECT DATE	Date Submitted	LSR NUMBER	Status
AC	62540	IL	47371	47192	217 668 0032 517	DYVU004718LB	Canceled 9/15/09 Installation PON 47371 ACD		8/11/2000	47371D	DISC
SH	62540	IND	67118	63800	217 668 3731 731	DYVU003778LB	Canceled circuit Installation PON 67118	Canceled 12/23/99	8/10/2000	67118D	DISC
SH	62540	IND	68220	64020	217 668-1631 001	DYVU008060LB	SH-Disc 29-NOV-99 PON 88220-BILLED 3-7-00-FOC 9-1-99	Canceled 12/23/99	8/10/2000	68220D	DISC
SH	62540	IND	81840	76865	217 668-1631 001	DYVU001036LB	Canceled circuit Installation PON 81840	Canceled 10-7-99	8/11/2000	81840D	DISC
SH	62540	IND	82201	86770	217 668-1631 001	DYVU020105LB	Canceled circuit Installation PON 82201	DISC 11-26-99	8/11/2000	82201D	DISC
SH	62540	IND	90089	88462	217 668-1631 001	DYVU020132LB	Disconnected on 02-NOV-99 Disconnected PON 94069 Disconnected ILEC order	CANC 1-22-99	8/11/2000	90089D	DISC
SH	62540	IND	90931	88576	217 668-1631 001	DYVU020142LB	Canceled circuit Installation PON 90931	CANC 1-22-99	8/11/2000	90931D	DISC
SH	62540	IND	104154	97675	217 668-0442 333	DYVU020157LB	SH-PON 62432-CANC 11-15-99-BILLED 3-13-00-FOC 8-25-99	CANC 11-22-99	8/10/2000	104154D	DISC
SH	62540	IND	123829	115774	217 668-1631 001	DYVU020164LB	SH-PON 62432-CANC 11-15-99-BILLED 3-13-00-FOC 8-25-99	CANC 11-22-99	8/10/2000	123829D	DISC
SH	62540	IND	124261	111602	217 668 0845	DYVU020222LB	SH-CANC 3-6-00 PON 123829-BILLED 3-7-00-FOC 2-28-00	CANC 3-6-00	8/10/2000	123829D	DISC
SH	62540	IND	124261	111602	217 668 0845	DYVU020278LB	Disconnected on 25-JAN-00 Disconnected PON 124261 Disconnected ILEC order	DISC 12/5000 NEED LSR	8/10/2000	124261D	DISC
SH	62540	IND	131777	113777	217 668-2030 398	DYVU020330MB	Disconnected on 10-FEB-00 Disconnected PON 121848 Disconnected ILEC order	DISC 2-10-00	8/10/2000	131777D	DISC
SH	62540	IND	171623	68068	313 668-1506 632	DYVU050330MB	SH-CANC 10-25-99-PON 48325-FOC 9-9-99-BILLED 3-6-00	CANC 10-25-99	8/10/2000	171623D	DISC
SH	62540	IND	66107	65107	313 668-5708 771	DYVU050521MB	SH-CANC 11-00-PON 71625-BILLED 3-1-00-FOC 11-24-99	CANC 11-18-00	8/10/2000	66107D	DISC
SH	62540	IND	69605	63779	313 668-5708 771	DYVU050521MB	SH-CANC 11-00-PON 71625-BILLED 3-1-00-FOC 11-24-99	CANC 11-18-00	8/10/2000	69605D	DISC
SH	62540	IND	74865	63779	313 668-5708 771	DYVU050521MB	SH-CANC 11-00-PON 71625-BILLED 3-1-00-FOC 11-24-99	CANC 11-18-00	8/10/2000	74865D	DISC
SH	62540	IND	76706	74865	313 668-2107 136	DYVU050640MB	AC	CANC 10-15-99	8/11/2000	76706D	DISC
SH	62540	IND	98446	92424	313 668-0012 012	DYVU050879MB	Canceled circuit Installation PON 98446	CANC 10-15-99	8/11/2000	98446D	DISC
AC	62540	MI	109511	102541	313 668 0313 313	DYVU050904MB	Canceled circuit Installation PON 109511	Canceled 11/00	8/11/2000	109511D	DISC
AC	62540	IL	306092	107550	313 667 1500 500	DYVU051035MB	Canceled circuit Installation PON 306092	Canceled 11/00	8/11/2000	306092D	DISC
AC	N/A	MI	123092	115937	217 668-0012 012	TXA2244478LB	SH-CANC 10-NOV-99 PON 123092-BILLED 3-1-00-FOC 12-13-99	Canceled 3/29/00	8/11/2000	123092D	DISC
SH	62540	MI	33570	31601	217 668-4531 212	TXA2244478LB	Disconnected on 18-SEP-99 Disconnected PON 33570 Disconnected ILEC order	CANC 9-16-99	8/11/2000	33570D	DISC
SH	62540	IND	40781	451+9	217 668-2630 388	TXA224478LB	Disconnected on 18-SEP-99 Disconnected PON 40781 Disconnected ILEC order	CANC 9-16-99	8/10/2000	40781D	DISC
SH	62540	IND	50893	47982	217 668 3731 731	TXA2247978LB	Canceled circuit Installation PON 50893	Canceled 10/23/99	8/10/2000	50893D	DISC
SH	62540	IND	49450	49772	217 668-1631 001	TXA2247978LB	SH-CANC 9-15-99 PON 49450-BILLED 3-7-00-FOC 7-15-99	Canceled 9-15-99	8/11/2000	49450D	DISC
SH	62540	IND	47094	44523	217 668-1631 001	TXA2250524LB	Disconnected on 08-SEP-99 Disconnected PON 47094	CANC 10-16-99	8/10/2000	47094D	DISC
SH	62540	IND	56107	53234	217 668-0332 569	TXA2257631LB	Canceled circuit Installation PON 56107	Canceled 10/26/99	8/11/2000	56107D	DISC
AC	62540	MI	56107	53234	217 668-0332 569	TXA2258695LB	Canceled circuit Installation PON 56107	Canceled 10/26/99	8/11/2000	56107D	DISC
SH	62540	IND	54674	52024	217 668-2030 398	TXA2261675LB	Canceled circuit Installation PON 54674	Canceled 10/26/99	8/11/2000	54674D	DISC
SH	62540	IND	62784	62784	217 668 0832 569	TXA2261675LB	SH-CANC 12-7-99-BILLED 3-4-00 PON 65788-FOC 8-28-99	Canceled 12-7-99	8/10/2000	62784D	DISC
IL	65788	62563			217 668-0030 383	TXA2261701LB	SH-CANC 10-DEC-99 PON 65898-BILLED 2-16-00-FOC 9-1-99	DISC 12-10-99	8/10/2000	65788D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
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SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Disconnected ILEC order	DISC 12-14-99	8/11/2000	65898D	DISC
SH	62540	IND	65898	62983	217 668-9530 518	TXA2261831LB	Disconnected on 14-DEC-99 Disconnected PON 66020 Dis				

General Ledger Extract

OK

General Ledger Extract

Save as Excel

Print

Save

GENERAL LEDGER EXTRACT

GENERAL LEDGER DATE 1/19/00

ENTITY	ACCOUNT	DEPARTMENT	FUNCTION	PRODUCT	FUTURE	DEBIT	CREDIT	CREATE DATE	UPLOAD DATE	UPLOAD ERROR
99CORPHQ	15441	9020	000	1820	TCAT		\$ 00	1/19/00		N
99CORPHQ	15441	9020	000	1850	TCAT		\$ 00	1/19/00		N
99CORPHQ	15441	9020	000	1860	TCAT		\$ 00	1/19/00		N

GENERAL LEDGER DATE 12/31/99

ENTITY	ACCOUNT	DEPARTMENT	FUNCTION	PRODUCT	FUTURE	DEBIT	CREDIT	CREATE DATE	UPLOAD DATE	UPLOAD ERROR
99CORPHQ	15441	9020	000	1820	TCAT		\$ 00	1/20/00		N
99CORPHQ	15441	9020	000	1850	TCAT		\$ 00	1/20/00		N
99CORPHQ	15441	9020	000	1860	TCAT		\$ 00	1/20/00		N

GENERAL LEDGER DATE 11/30/99

ENTITY	ACCOUNT	DEPARTMENT	FUNCTION	PRODUCT	FUTURE	DEBIT	CREDIT	CREATE DATE	UPLOAD DATE	UPLOAD ERROR
99CORPHQ	15441	9020	000	1820	TCAT		\$ 00	1/19/00		N
99CORPHQ	15441	9020	000	1850	TCAT		\$ 00	1/19/00		N

FIG. 12

Accounts Payable Extract								9%		
							Save as Excel		Print	
ACCOUNTS PAYABLE EXTRACT										
VENDOR 1		VENDOR SITE 3		VOUCHER NUM 1		CREATE DATE		1/1/99		
INVOICE DATE 1/1/99						TOTAL AMOUNT		\$ 00		
INVOICE NUMBER	ENTITY	ACCOUNT	DEPARTMENT	FUNCTION	PRODUCT	FUTURE	AMOUNT	UPLOAD DATE		
1	0	0	0	0	0	0	\$ 00			

Remittance

File Selection

OK

Vendor Account Voucher

Save as Excel Print

ACCOUNTS PAYABLE VOUCHER

VENDOR NAME

Ameritech (Indianapolis)

VENDOR #

51402

VENDOR SITE

PYMT (563626)

ACCOUNT #

217-G68-4540

VOUCHER #

TOTAL DUE

CLOSE DATE

12/1/99

BILL DAY

1

COMPANY.

001

	Initials	Date
Prepared by		
Approval	Approver	
Dept Head		
Input by		
Verified by		
President's Approval		

EXPLANATION

ENTITY	ACCOUNT	DEPART	FUNCTION	PRODUCT	FUTURE	AMOUNT
ABVNVAA01	15441	5020	000	Telespeed 144	TCAT	\$ 00

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